Prime Recipient 134718100 | B-09-CN-OH-0033



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-CN-OH-0033 134718100 2013 / 3 No

Award Recipient Information

Recipient DUNS Number 134718100

Recipient Account Number Recipient Congressional 01 District

Parent DUNS Number 068949296

Recipient Type 12.C7.V2

Recipient Legal Name COUNTY OF HAMILTON Recipient DBA Name COURT SERVICES

Recipient Address 1 138 E COURT ST RM 607

Recipient Address 2

Recipient City CINCINNATI

Recipient State OH

Recipient ZIP Code + 4 452021215

Recipient Country USA

Project / Award Information

Funding Agency Code 8600 **Awarding Agency Code** 8600

Program Source (TAS) Code 86-0161

Sub Account Number for Program Source

> CFDA Number 14.256 **Amount of Award** 24068968.00 **Award Date** 02/11/2010

Award Description This NSP2 grant was awarded

to a consortium of Hamilton County, the City of Cincinnati, the Cincinnati Metropolitan Housing Authority and Local Initiatives Support Corporation with developer Model Group as a partner. Activities consist of

acquisition, rehab.

redevelopment and demolition in 7 targeted communities in the city and county. More detailed information regarding this award and the individual projects can be found on Hamilton County's website at

www.hamilton-

co.org/commdev. We have

actually expended

\$24,094,264.77 under this grant, including program

income.

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00 \$25,000/award

> Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 73 Vendors less than \$25,000/award

Total Amount of Payments to 91110.73

Vendors less than \$25,000/award

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Prime Recipient 134718100 | B-09-CN-OH-0033



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-CN-OH-0033 134718100 2013 / 3 No

Project Information

Project Name or Project/ Neighborhood Stabilization

Program Title Program-NSP2,

Rehabilitation/reconstruction of

residential structures.

Construction of new housing, Clearance and Demolition, Administration, Acquisition-

general

Quarterly Activities/ Project Consortium NSP 2 funds are Description assisting 7 projects in

Cincinnati and other communities in Hamilton County. Quarterly activity summaries follow. Hamilton

County: The County, in partnership with the Model Group, provided partial funding for construction of 35 town

homes for low income residents in Lincoln Heights, OH. In addition, 4 homeownership units have been created. All

units have sold. A second County project involves acquisition and rehab of existing housing in Golf Manor, OH. During the third quarter,

the sixth unit went under contract and 1 unit is currently listed. Cincinnati Metropolitan Housing Authority: CMHA is

developing a 60 unit senior building in Mt. Healthy, Ohio. The construction was

completed last year and the building is currently being

leased up: In Northside, all four single-family structures have been sold. In Evanston, the two residential structures which will

result in 2 homeownership units and 2 rental units have sold. Construction continues on a multi-unit low-income project. In

East Price Hill NSP2 funds were used to rehabilitate a

foreclosed multi-family structure. This project resulted in 37 low-income, senior

housing units. This project is fully leased. In Avondale, 3 vacant and blighted multi-family

structures have been acquired

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L21 - NTEE

Activity Code 2 L20 - NTEE

Activity Code 3 L82 - NTEE

Activity Code 4 L99 - NTEE

Activity Code 5 L80 - NTEE

Activity Code 6 238910

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-CN-OH-0033 134718100 2013 / 3 No

and are being demolished for forthcoming redevelopment of

housing.

Project Status Fully Completed

Total Federal Amount ARRA 24068968.00

Funds Received/ Invoiced

Number of Jobs 0.77

Description of Jobs Created NSP 2 funds were used to

create/retain 0.77 FTE jobs during the quarter. This number represents administrative functions performed by employees of consortium

members.

Total Federal Amount of ARRA 24068968.00

Expenditure

Total Federal ARRA 857281.00

Infrastructure Expenditure

Infrastructure Purpose and In Lincoln Heights, Ohio, new

Rationale utilities including water, sewer

& storm have been provided to service 35 townhome units within a total of 8 buildings. Also, demolition, remediation, and site work including water, sewer, storm, and other utility

services are being

repaired/created for 4 single

family homes.

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Prime Recipient 134718100 | B-09-CN-OH-0033



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant B-09-CN-OH-0033 134718100 2013 / 3 No

Infrastructure Contact

Name Patrick Hanrahan

Email pat.hanrahan@hamilton-co.org

Phone (513) 946-8234

Ext

Street Address 1 138 East Court Street

Street Address 2 Room 1002

Street Address 3

City Cincinnati

State OH

ZIP Code + 4 45202 - 1296

Primary Place of Performance

Address 1 138 E. Court St. Suite 1002

Address 2

City Cincinnati

Country Code US

State OH

ZIP Code + 4 45202 - 1296

Congressional District 01

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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Sub Recipient 043325158 | CIN NSP2



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 043325158 Sub Recipient Address 1 801 PLUM ST RM 246

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City CINCINNATI

Congressional District Sub Recipient State OH

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 452025704

Sub Recipient Legal Name CITY OF CINCINNATI Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number CIN NSP2

Amount of Sub Award \$8,139,879.00

Total Sub Award Funds 8139879.00

Disbursed

Sub Award Date 04/08/2010

Sub Recipient Place of Performance

Address 1 801 Plum Street Rm 246

Address 2

City Cincinnati

Country Code US

State OH

ZIP Code + 4 45202 - 1927

Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Sub Recipient 072882319 | CMHA NSP2



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Sub Recipient Information

Sub Recipient DUNS 072882319 Sub Recipient Address 1 16 W CENTRAL PARKWAY

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City CINCINNATI

Congressional District Sub Recipient State OH

Sub Recipient Type 12.8B.C8.V2 Sub Recipient ZIP Code + 4 452027210

Sub Recipient Legal Name CINCINNATI Sub Recipient Country USA METROPOLITAN HOUSING

AUTHORITY

Sub Recipient DBA Name

Sub Award Information

Sub Award Number CMHA NSP2 Amount of Sub Award \$ 11,185,295.65 Total Sub Award Funds 11185295.65

Disbursed

Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1 16 W. Central Parkway

Address 2

City Cincinnati

Country Code US

State OH

ZIP Code + 4 45202 - 7210

Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 432155531 | Berardi and Partners



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$359,904.75

Vendor DUNS Number 432155531 Product and Service Design Services for CMHA's

Vendor Name Berardi and Partners Description senior living facility

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor Bricker & Ekler



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2

Vendor DUNS Number

Vendor Name Bricker & Ekler

Vendor HQ ZIP Code + 4 43215 - 4291

Payment Amount \$ 28,469.51

Product and Service Legal services associated with Description the Reserve on South Martin

senior living facility.

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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Vendor 452133445 | City of Mt. Healthy



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Vendor DUNS Number 452133445

Vendor Name City of Mt. Healthy

Vendor HQ ZIP Code + 4

Payment Amount \$ 1,266,090.88

Product and Service Purchase of properties being **Description** assembled for redevelopment,

building Permits

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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Vendor Continental Office Environments



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$ 35,718.97

Vendor DUNS Number Product and Service Equipment for the Reserve on

Vendor Name Continental Office Description South Martin senior living facility.

Environments **Vendor HQ ZIP Code + 4** 43211 - 1056

Report Audit Trail

Created By Bethany Hahn

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Vendor 965973683 | Elberon Senior Apartments LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CIN NSP2 Payment Amount \$ 5,047,549.68

Vendor DUNS Number 965973683 Product and Service Acquisition and rehabilitation of

Vendor Name Elberon Senior Apartments

Description properties to be rented to low-

income seniors.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

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Vendor 024038484 | Ergon Site Construction



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CIN NSP2 Payment Amount \$59,975.00

Vendor DUNS Number 024038484 Product and Service Demolition and Hazard

Vendor Name Ergon Site Construction Description Abatement Services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 964488824 | Evanston Revitalization LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CIN NSP2 Vendor DUNS Number 964488824

Vendor Name Evanston Revitalization LLC

Vendor HQ ZIP Code + 4

Payment Amount \$ 658,291.32

1 10 1 A : :::

Product and Service Acquisition, rehabilitation,
Description holding and project management

costs for residential properties to

be sold to income qualified

buyers

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Vendor 620253315 | Green Trac



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$ 225,000.00

Vendor DUNS Number 620253315 Product and Service Building and Site Demolition

Vendor Name Green Trac Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 187636659 | Homesteading and Urban



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number Payment Amount \$ 765,469.17

Vendor DUNS Number 187636659 Product and Service Acquisition of foreclosed

Vendor Name Homesteading and Urban Description properties for rehabilitation

Redevelopment Corp.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 078571231 | Losantiville Evanston LLC



Report Information

Prime DUNS Calendar Yr/Qtr **Award Type Award Number**

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number

Vendor DUNS Number 078571231

Vendor Name Losantiville Evanston LLC

Vendor HQ ZIP Code + 4

Payment Amount \$ 420,000.00

Product and Service Acquisition, rehabilitation,

Description holding and project management costs for residential properties to be rented to income qualified

buyers.

Report Audit Trail

Created By Bethany Hahn

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Vendor 078571231 | Losantiville Evanston LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CIN NSP2 Vendor DUNS Number 078571231

Vendor Name Losantiville Evanston LLC

Vendor HQ ZIP Code + 4

Payment Amount \$ 500,000.00

Product and Service Acquisition, rehabilitation, **Description** holding and project management

costs for residential properties to be sold to income qualified

buyers

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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Vendor 452313445 | Milton Willison



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$118,200.00

Vendor DUNS Number452313445Product and ServicePurchase of properties beingVendor NameMilton WillisonDescriptionassembled for re-development.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 017194645 | Model Construction LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number Payment Amount \$ 587,990.00

Vendor DUNS Number 017194645 Product and Service Demolition and abatement

Vendor Name Model Construction LLC Description services.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor Northland Development Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$7,331,812.60

Vendor DUNS Number Product and Service Construction Contractor for

Vendor Name Northland Development

Description CMHA's senior living facility

Company

Vendor HQ ZIP Code + 4 43231 - 5910

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 964488295 | Northside Revitalization LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CIN NSP2 Vendor DUNS Number 964488295

Vendor Name Northside Revitalization LLC

Vendor HQ ZIP Code + 4

Payment Amount \$ 1,016,059.28

Product and Service Acquisition and rehabilitation of Description properties to be sold to income

qualified buyers.

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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Vendor 452455136 | Stewart Land Title



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number CMHA NSP2 Payment Amount \$ 212,802.15

Vendor DUNS Number 452455136 Product and Service Purchase of properties being

Vendor Name Stewart Land Title Description assembled for re-development

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Last Updated On 10/08/2013 09:26 AM

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Vendor 111111111 | Villas 3 LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number Vendor DUNS Number 111111111

Vendor Name Villas 3 LLC

Vendor HQ ZIP Code + 4

Payment Amount \$ 975,308.84

Product and Service Vendor is developer of 4 single **Description** family homes that will be sold to income qualified buyers. All payments are for costs associated with this development.

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

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Vendor 089707848 | Villas of the Valley II



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant B-09-CN-OH-0033 134718100 2013 / 3

Vendor Information

Sub Award Number

Vendor DUNS Number 089707848

Vendor Name Villas of the Valley II

Vendor HQ ZIP Code + 4

Payment Amount \$ 1,555,642.00

Product and Service Vendor is developer of 35 **Description** townhomes for low income residents. All payments are for

costs associated with this

development.

Report Audit Trail

Created By Bethany Hahn

Date Created 10/08/2013 09:17 AM

Last Updated By Bethany Hahn

Last Updated On 10/08/2013 09:26 AM

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